

# Work Order ID 64125

November 25, 2010 9:14:38 AM



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Item ID: D3183-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 11/25/10 Start Qty: 50.00



Cust Item ID:

Required Date: 11/29/10 Req'd Qty: 50.00

Customer:

Reference:

Approvals: Process Plan: CZ Date: 10/11/25 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D3183	Rev C1								

100 0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13002 ☐ Bearing as per Dwg D3183 ☐ Single row, deep groove, Conrad type, shielded ☐ Possible Supplier: NSK P/N 6800ZZ ☐ Certificate of conformity note is required

CZ 10/11/25 (50)

110 0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

CZ 10/11/25 (50)

120 0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8/11/12

CZ 10/11/25 (50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D3183-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 11/25/10 Start Qty: 50.00



Cust Item ID:

Required Date: 11/29/10 Req'd Qty: 50.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location 286

0.00



Packaging

Memo

0.00

Packaging

10/11/29 sf 500

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 10/11/29 [Signature]  
MF  
10-11-29

# Picklist Print

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Work Order ID: 64125



Parent Item: D3183-5



Parent Item Name: Bearing



Start Date: 11/25/10

Required Date: 11/29/10

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP: A ☐ 03.03.27 ☐ New issue ☐ KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6800ZZ  Bearing		Purchased	No			100	Each	0.0000	1 	50			

*Signature* 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

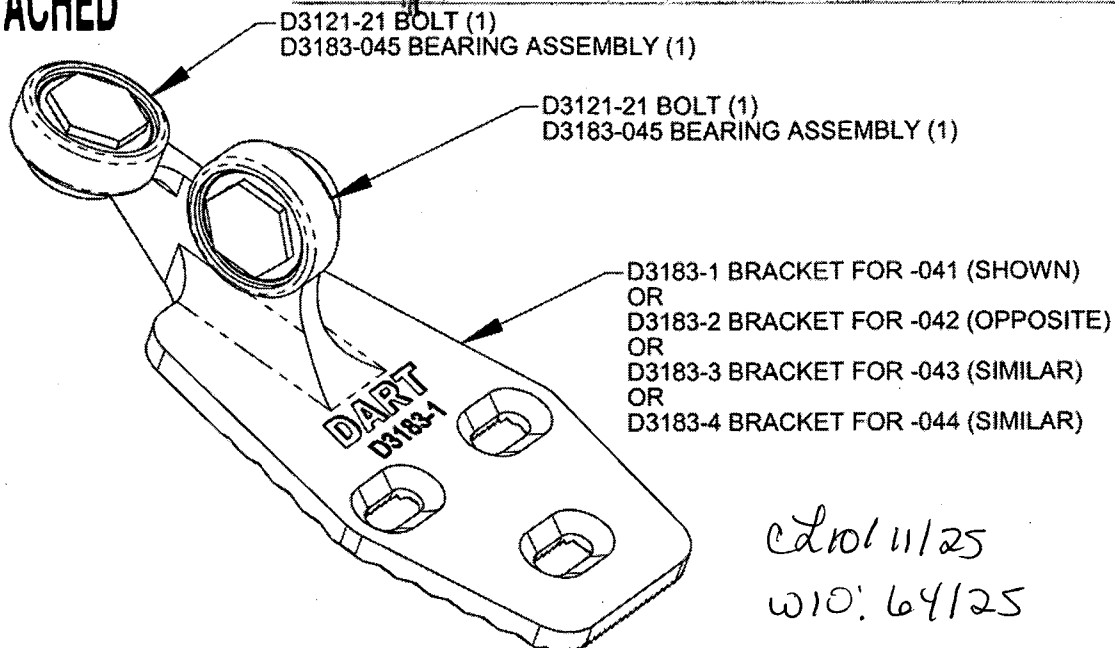
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

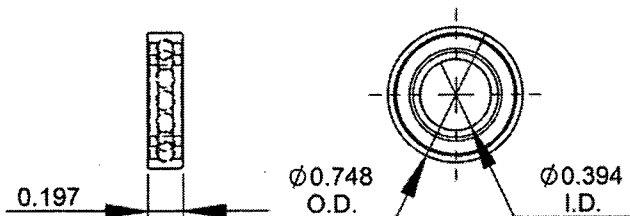
**DART**

DESIGN #	DRAWN BY UP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. <b>D3183</b>	REV. C SHEET 1 OF 4
DATE <b>04.02.17</b>		TITLE <b>BRACKET ASSEMBLY</b>	SCALE 1:1
A.	03.01.24	NEW ISSUE	
B.	03.06.17	REMOVE BEARING; 1.012 WS 0.882	
C.	04.02.17	ADD -045/-9; 0.182 WAS 0.431	
C1	04.11.09	0.830 WAS 0.850	

**RELEASED**  
04.03.01  
**DEO ATTACHED**

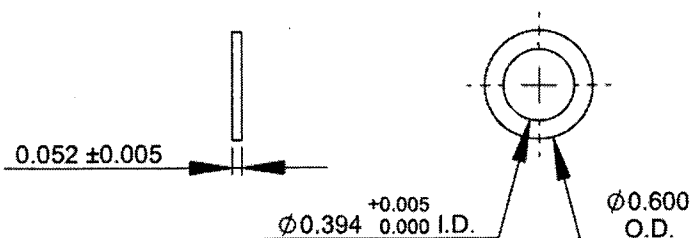


**D3183-041 BRACKET ASSEMBLY (SHOWN)**  
**D3183-042 BRACKET ASSEMBLY (OPPOSITE)**  
**D3183-043 BRACKET ASSEMBLY (SIMILAR)**  
**D3183-044 BRACKET ASSEMBLY (SIMILAR)**



**D3183-5 BEARING:**  
**SPECIFICATION CONTROL DRAWING**

- 1) SINGLE ROW, DEEP GROOVE, CONRAD TYPE, SHIELDED
- 2) POSSIBLE SUPPLIER: NSK P/N 6800ZZ
- 3) ALL DIMENSIONS ARE IN INCHES



**D3183-7 WASHER**

- 1) MATERIAL: AISI 303 ROUND BAR (M303R) ANNEALED
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13002

Purchase Order Date 11/25/10

PO Print Date 11/25/10

Page Number 1 of 1

Order From :

VC-MAI001

MAIN INDUSTRIAL SALES LTD.  
1475, TESSIER  
HAWKESBURY, ON K6A 3S6  
CA

Contact Name

Vendor Phone

613 632 3595

Vendor Fax

613 632 0262

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID  
11/25/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6900ZZ	Bearing	11/29/10 Yes	50.00 Each	Yours ppd	\$1.6200	\$81.00
Special Inst:			AS PER DWG D3121 REV. E B64123 SKF P/N: 61900-2Z OR KML P/N: 6900-ZZ				
2	6800ZZ	Bearing	11/29/10 Yes	50.00 Each	Yours ppd	<del>\$1.6200</del> 1.48	\$81.00
Special Inst:			AS PER DWG D3183 REV. C B64125 SINGLE ROW, DEEP GROOVE, CONRAD TYPE, SHIELDED NSK P/N: 6800ZZ				
PO Total:							\$162.00

CERTIFICATE OF CONFORMITY  
REC'D UPON DELIVERY

Change Nbr:

1

Change Date: 11/25/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.  
HAWKESBURY ON K6A 3S6  
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262  
sales@mainindustrialsales.com

# Packing Slip

DATE November 26, 2010  
NUMBER 0000140277  
CUSTOMER NO. DART

**BILL TO:**

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
13002	EB	25-Nov-10		0000140277
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK	NET 30 DAYS		
PART NUMBER	UOM	QUANTITY		
DESCRIPTION		REQ.	SHIPPED	B.O.
0-69002ZKML KML BALL BEARING  YOUR PART NUMBER : 6900ZZ	EA	50	50	
0-68002ZKML BALL BEARING  YOUR PART NUMBER : 6800ZZ	EA	50	50	

*8 10/11/29*